

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Alma Castro Position Sought City Council  
Mailing Address 1521 Agua Fría St District No. District 1  
Santa Fe, NM  
Email Address \_\_\_\_\_ Phone No. 505-264-2162  
REPORTING PERIOD 10/10/23 TO 10/30/23

| AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES |                             |
|--|-----------------------------|
| INITIAL<br>(9-3.10 (A) SFCC 1987)        | <u>\$15,000.00</u>          |
| MATCHING<br>(9-3.13 (B) SFCC 1987)       | <u>                    </u> |
| <b>TOTAL</b>                             | <b><u>\$15,000.00</u></b>   |

| AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies) |                           |
|---|---------------------------|
| EXPENDITURES  | <u>\$13,478.46</u>        |
| CASH ON HAND  | <u>\$1,533.62</u>         |
| <b>TOTAL</b>  | <b><u>\$15,012.08</u></b> |

# City of Santa Fe

## PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Alma Castro

Position Sought City Council District No. One

Reporting Period 10/10/23 TO 10/30/23

Aggregate of Expenditures this Reporting Period: \$5,323.46

Aggregate of Expenditures to Date (including this report): \$13,478.46

| Date Expended | Name and Address of Person or Organization<br>Purpose of Expenditure | Method of Payment | Amount     | Aggregate Each Person/<br>Organization |
|---------------|--|-------------------|------------|--|
| 10/11/23      | Copy Shack   | Card              | \$217.89   |  |
| 10/12/23      | <a href="http://PrintNM.Com">PrintNM.Com</a><br>Mailer               | Card              | \$1,552.29 |  |
| 10/12/23      | <a href="http://PrintNM.com">PrintNM.com</a><br>Large yard signs     | Card              | \$238.93   |  |
| 10/13/23      | Foundation Blue<br>Digital Advertising                               | ACH               | \$1,256.00 |  |
| 10/19/23      | Foundation Blue<br>Mailer design                                     | ACH               | \$750.00   |  |
| 10/20/23      | Foundation Blue<br>Digital Advertising                               | ACH               | \$1,256.00 |  |
| 10/22/23      | Office Depot<br>Printing   | Card              | \$36.78    |  |
| 10/22/23      | Office Depot<br>Printing   | Card              | \$18.39    |  |
| 10/23/23      | Office Depot<br>Refund   | Card              | -\$18.39   |  |
| 10/24/23      | Wix<br>Website server  | Card              | \$15.57    |  |

(ATTACH ADDITIONAL PAGES AS REQUIRED)

**Page Total** \$5,323.46

# City of Santa Fe

## CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature



Date 10-31-23

Treasurer's/Deputy Treasurer's Signature

GCR  
Gladys L. Cobos Romero [Oct 31, 2023 16:09 MDT]

Date 10/31/2023

Treasurer's/Deputy Treasurer's Address

7602 Mesa del Oro Ln Santa Fe, NM 87507  
7602 Mesa del Oro Ln Santa Fe, NM 87507

Subscribed to and sworn before me this

31<sup>st</sup> day of October, 2023.

XAVIER I. VIGIL  
Notary Public - State of New Mexico  
Commission # 1132968  
My Comm. Expires Mar 25, 2025



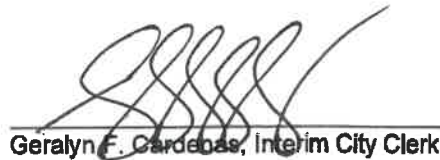
Notary Public

My Commission Expires:

3/25/25

Received in the Office of the City Clerk at 2:00 (AM/PM) on the 31<sup>st</sup> day of October, 2023.











(SEAL)



Gerelyn F. Cardenas, Interim City Clerk

- The term "contribution" does not include a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker. (§9-3.3(E)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete report or form. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of reports or forms. (§9-3.18(C) SFCC 1987)

**XXX 01-S0071****Gladys Cobos Romero****Date Range: Oct 10, 2023 - Oct 30, 2023**

| Transaction Description   | Date         | Amount      | Balance    |
|---|--------------|-------------|------------|
|  Bill payment Withdrawal WIX.COM                           | Oct 24, 2023 | -\$15.57    | \$1,533.62 |
|  Withdrawal Adj OFFICE DEPT #3383 (2023-10-21)             | Oct 23, 2023 | \$18.39     | \$1,549.19 |
|  Withdrawal OFFICE DEPT #3383 (2023-10-21)                 | Oct 22, 2023 | -\$18.39    | \$1,530.80 |
|  Withdrawal OFFICE DEPT #3383 (2023-10-21)                 | Oct 22, 2023 | -\$36.78    | \$1,549.19 |
|  ACH Withdrawal FOUNDATION BLUE, SALE, GLADYS COBOS ROMERO | Oct 20, 2023 | -\$1,256.00 | \$1,585.97 |
|  ACH Withdrawal FOUNDATION BLUE, SALE, GLADYS COBOS ROMERO | Oct 19, 2023 | -\$750.00   | \$2,841.97 |
|  ACH Withdrawal FOUNDATION BLUE, SALE, GLADYS COBOS ROMERO | Oct 13, 2023 | -\$1,256.00 | \$3,591.97 |
|  Withdrawal DMD/PRINTNM.COM                              | Oct 12, 2023 | -\$238.93   | \$4,847.97 |
|  Withdrawal DMD/PRINTNM.COM                              | Oct 12, 2023 | -\$1,552.29 | \$5,086.90 |
|  Withdrawal COPY SHACK (2023-10-10)                      | Oct 11, 2023 | -\$217.89   | \$6,639.19 |

# COPY SHACK, INC.

1583 Pacheco St.  
 Santa Fe, NM 87505  
 (505) 984-COPY  
 (505) 982-0200  
 Fax (505) 820-7274  
 copyshack@msn.com

INVOICE NO.

**ENGINEERING HIGH VOLUME COPYING COLOR**

DATE 10/9 Atma Castro CONTACT \_\_\_\_\_  
 BILL TO \_\_\_\_\_ PHONE \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 PROJECT/P.O. # \_\_\_\_\_ CHARGE  CASH  NTC  CREDIT CARD

| ORIG. | QUAN. | TOTAL | DESCRIPTION          | PRICE | AMOUNT |
|-------|-------|-------|----------------------|-------|--------|
|       |       | 200   | 100 8x11 2up<br>Trin |       | 200.00 |
|       | 4     |       | 8x11 Btw             |       | 40     |

**COPY SHACK**  
 1583 PACHECO STREET, SUITE B  
 SANTA FE, NM 875054227  
 5059820020  
<https://www.copyshack-nm.com>

Cashier: JOSHY  
 Transaction 007697

**Total** \$217.89  
 DEBIT CARD SALE \$217.89  
 VISA 5191

Retain this copy for statement validation

10-Oct-2023 11:07:11A  
 \$217.89 | Method: EMV  
 US DEBIT XXXXXXXXXXXX5191  
 GLADYS L COBOS ROMERO  
 Reference ID: 328300548559  
 Auth ID: 396380  
 MJD: \*\*\*\*\*0543  
 AID: A0000000980840  
 AthNtwkNm: VISA  
 RtInd: CREDIT  
 SIGNATURE

|          |        |
|----------|--------|
| SUBTOTAL | 201.40 |
| TAX      | 16.49  |
| TOTAL    | 217.89 |

Empl. Init. \_\_\_\_\_

Rec'd by \_\_\_\_\_

Payment T3T9D0YCT3C5C  
 Clover Privacy Policy  
<https://clover.com/privacy>

Invoice sent with your statement. Past due accounts will be subject to a finance charge of 2% of unpaid balance. In the event of non-payment, we are responsible for reasonable attorney fees and all other costs of collection.

**Don Mickey Designs, Inc.**

1530 Girard Blvd. NE  
 Albuquerque, NM 87106  
 505-256-7031

# Invoice

**PAID**

| Date     | Invoice No. |
|----------|-------------|
| 10/12/23 | 327241      |

| Bill To     |
|-------------|
| Alma Castro |

| Ship To |
|---------|
|         |

| P.O. Number | Due Date | Terms          | Project  |
|-------------|----------|----------------|----------|
|             | 10/12/23 | Due on receipt | Mailer 2 |

| Item            | Description  | Quantity | Rate   | Amount  |
|-----------------|--|----------|--------|---------|
| Press           | 3000, 8.5" x 5.5", Full Color, 2 Sides, 100# Gloss Cover | 1        | 502.00 | 502.00T |
| Printing        | Printing   | 1        | 502.00 | 502.00T |
| Mail            | Mail Preparation   | 2,769    | 0.06   | 166.14T |
| Post Reimburse  | Postage Reimbursement                                    | 1        | 807.15 | 807.15  |
| Convenience Fee | Postage Reimbursement Convenience Fee                    |          | 3.00%  | 24.21T  |

|              |                   |
|--------------|-------------------|
| Subtotal     | \$1,499.50        |
| Tax (7.625%) | \$52.79           |
| <b>Total</b> | <b>\$1,552.29</b> |

**Don Mickey Designs, Inc.**

1530 Girard Blvd. NE  
Albuquerque, NM 87106  
505-256-7031

# Invoice

**PAID**

| Date     | Invoice No. |
|----------|-------------|
| 10/09/23 | 327235      |

| Bill To     |
|-------------|
| Alma Castro |

| Ship To |
|---------|
|         |

| P.O. Number | Due Date | Terms          | Project |
|-------------|----------|----------------|---------|
|             | 10/09/23 | Due on receipt | Signs   |

| Item     | Description                                   | Quantity | Rate   | Amount  |
|----------|---|----------|--------|---------|
| Press OS | 10, 4'x2' Signs, 1 Side, Coroplast Production |          | 222.00 | 222.00T |

|              |                 |
|--------------|-----------------|
| Subtotal     | \$222.00        |
| Tax (7.625%) | \$16.93         |
| <b>Total</b> | <b>\$238.93</b> |



Payment receipt

# You paid \$1,256.00

to Foundation Blue on 10/12/2023

---

|                |            |
|----------------|------------|
| Invoice no.    | 3100       |
| Invoice amount | \$1,256.00 |
| Total          | \$1,256.00 |

---

|                  |          |
|------------------|----------|
| Status           | Paid     |
| Payment method   | Bank     |
| Authorization ID | AS84GZ1N |

Thank you

Foundation Blue

6178169892

stuartrosenberg34@gmail.com

87 Franklin St Unit 301, Quincy, MA 02169

No additional transfer fees or taxes apply.

Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.





Payment receipt

# You paid \$750.00

to Foundation Blue on 10/18/2023

---

|                |          |
|----------------|----------|
| Invoice no.    | 3129     |
| Invoice amount | \$750.00 |
| Total          | \$750.00 |

---

|                  |          |
|------------------|----------|
| Status           | Paid     |
| Payment method   | Bank     |
| Authorization ID | AS8MQKKV |

Thank you

Foundation Blue

6178169892

stuartrosenberg34@gmail.com

87 Franklin St Unit 301, Quincy, MA 02169

No additional transfer fees or taxes apply.

Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Payment receipt

# You paid \$1,256.00

to Foundation Blue on 10/19/2023

---

|                |            |
|----------------|------------|
| Invoice no.    | 3155       |
| Invoice amount | \$1,256.00 |
| Total          | \$1,256.00 |

---

|                  |          |
|------------------|----------|
| Status           | Paid     |
| Payment method   | Bank     |
| Authorization ID | AS8OFQBD |

Thank you

Foundation Blue

6178169892

stuartrosenberg34@gmail.com

87 Franklin St Unit 301, Quincy, MA 02169

No additional transfer fees or taxes apply.

Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Wix.com LTD  
Yunitsman 5 Tel Aviv  
Israel

**Issued to:**  
Gladys Cobos Romero  
1521 Agua Fria St Santa Fe  
New Mexico United States  
Alma Castro For City Council

**Invoice #1081896849 | Oct 24, 2023 | Paid**

| Description  | Site               | Billing Period                         | Quantity | Amount  |
|--|--------------------|--|----------|---------|
| Business email<br>Google Workspace Starter<br>@almagcastro.com | Castro For Council | Monthly<br>Oct 24, 2023 - Nov 24, 2023 | 2        | \$14.40 |


**Payment Method: Visa \*\*\*\*5191**

Subtotal \$14.40  
TAX (8.18%) \$1.17

**Total \$15.57**

Feel free to contact us:

 [wix.com/support](https://wix.com/support)

 1-415-639-9034

 [wix.com/contact](https://wix.com/contact)

# Office DEPOT OfficeMax

SANTA FE - (505) 303-1490  
10/21/2023 2:14 PM



V77T5A9PMM56464CB

SALE 3383-5-7893-593595-23.9.3  
873905 DS B&W Ltr Pri  
200 @ 0.17 34.00

**You Pay 34.00SS**  
Subtotal: 34.00

Gross Receipts and Compensating Tax 2.78

Total: 36.78  
Visa 5191: 36.78

AUTH CODE 257910  
TDS Chip Read  
AID A000000980840 US DEBIT  
TVR 8000088000  
CVS No Signature Required

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below

R6KV HDSK 6F55

or scan the below QR code

